: 🖅			ilail	- 1
EXECUTIVE LOBBYING EXI		PORT Exe	434 cutive Lobbyist Regi	stration No.
COVERING JANUARY 1 - JUNE 30, 2  COVERING JANUARY 1 - DECEMBER  110: the Board of Ethics, 2415 Quall Dr., 3rd  102 (225)763-8787 or (225)763-8780	31, DUE FEBRUA		Fostmark SCA	10E USE ONLY Date 8-13-07 19 /07 ANNED 1 1 5 2007
1. Name Hoolahan	John Fire	J <sub>MI</sub>	By:	0357
2. Business Address: 7884 Office Park Street and No.	City	State	809 L	- 13 - 15 - 15 - 15 - 15 - 15 - 15 - 15
Mailing Address 7884 Office Park E	Hvd Suite 200 Bo	don Rouge LA	70309	×
3. Business Phone (225) 930 - Area Code and 1	7707 Slephone Number			
Total of all executive lobbying expenditure     (include expenditures from Schedules A and it	r made January 1 through 8)	june 30: 5 <u>9</u>	99.31	55
<ol> <li>Total of all executive lobbying expenditure (When Applicable) (Include expenditures for</li> </ol>	s made July I through De	permber 31: \$	/A	
<ol> <li>Total of all executive lobbying expending (Line 4 added to Line 5 should equal Line 6)</li> </ol>	s made during calendar ye	sur. \$ <u>.</u> 9	99.31	88 88
7. Did you make an expenditure exceeding \$5	iO on one occasion for an	executive branch offi	riak	#. ##
From July 1 through June 30? From July 1 through December 31?	Yes 🖸 Yes 🖸	No []	NA 🗹	
If the answer to either question in Numbe	r 7 above is YES, complete	e Schedule A and aus	<b>Ģ</b>	
8. Did you make expenditures exceeding the	num of \$250 for an execut	ive branch official:		21
From January 1 through June 307 From July 1 through December 31?	Yes  Yes	No □	NA 🗹	SONY LEG
If the answer to either question in Number	8 above is YES, complete	Schedule A and atta	ch.	13 A
<ol> <li>Did you expend funds for any reception, se officials were invited during this reporting</li> </ol>	cial gathering, or other for period?	unction to which mo	re than twenty-five exe	cative beautich
Yes	□ No	<b>■</b>	IIALIN -	
If the answer to Number 9 above is YES, or	emplete Schedule B and a	trach.	HAND D	ELIVER!
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# EXECUTIVE LOBBYING EXPENDITURE REPORT

H34 Executive Lobbyist Registration No.

10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

,,	a. Name of Department: DEPARTMENT OF ED	UCATION
1)	b. Total of all expenditures made (anuary ) through ) une 30:	592.10
	<ul> <li>Total of all expenditures made July 1 through December 31: (When applicable)</li> </ul>	s N/A
	d. Total of all expenditures made during the calendar year:	<u>592.10</u>
2)	a. Name of Department: DEPARTMENT OF H	LEALTH AND HOSPITALS
	b. Total of all expenditures made January 1 through June 30:	s 163.94
	<ul> <li>c. Total of all expenditures made July 1 through December 31: (When applicable)</li> </ul>	<u>. N/A</u>
	d. Total of all expenditures made during the calendar year:	, 163.94
3)	a. Name of Departments DIVISION OF ADI	
46	b. Total of all expenditures made January 1 through June 30:	· 142.56
	<ul> <li>c. Total of all expenditures made July 1 through December 31: (When applicable)</li> </ul>	sN/A
99	d. Total of all expenditures made during the calendar year:	s_ 142.56_
schedu	OVIDE BELOW (a) the name of the executive branch departments (le; (b) the aggregate total of all expenditures attributable to the aggregate total of all expenditures attributable to the agency made duble; (d) the aggregate total of all expenditures made in a calendar	oring the luly 1 - December 31 reporting period when
1)	p. Name of Department and Individual Agency:	
	b. Total of all expenditures made January 1 through June 30:	
	c. Total of all expenditures made July 1 through December 31: (When applicable)	· • • · · · · · · · · · · · · · · · · ·
	d. Total of all expenditures made during the calendar year:	PLEASE SEE NEXT PAGE
		300

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# EXECUTIVE LOBBYING EXPENDITURE REPORT

434

Executive Lobbyist Registration No.

10. PR	OVIDE BELOW (a) the name of the executive branch department as	listed in the executive branch sche	dule; (b) the aggregate total
	expenditures attributable to the department made during the Jama intres attributable to the department made during the July 1 - Decem	irv 1 - inne au repartuik baroon (	t) the act of the same of the
of all to	coenditures made in a calendar year attributable to the department.		
13	a. Name of Department: DEPARTMENT OF PE	IBLIC SAFETY	第
84	b. Total of all expenditures made January 1 through June 30:	<u> 100.71</u>	
	C. Total of all expenditures made July 1 through December 31;	, N/A	DE CO
	(When applicable)		
	d. Total of all expenditures made during the calendar year:	s100.71	
	NIA	539	
2)	a. Name of Department	. #	×
ä	b. Total of all expenditures made January 1 through June 30:	. N/A	8
	<ul> <li>c. Total of all expenditures made haly I through December 31: (When applicable)</li> </ul>	s <u>N</u> M	25
	d. Total of all expenditures made during the calendar year:	s	
3)	a. Name of Department: N/A		90 5
2050	b. Total of all expenditures made January 1 through June 30:	£ 0	2002
	<ul> <li>Total of all expenditures made July I through December 31: (When applicable)</li> </ul>	ş N/A	8 66
	d. Total of all expenditures made during the calendar year:	s	h
schedu	<ul> <li>b. Total of all expenditures made January 1 through June 30:</li> <li>c. Total of all expenditures made July 1 through December 31:</li> </ul>	ring the July 1 - December 31 rep year attributable to the agency.	
	(When applicable) d. Total of all expenditures made during the calendar year:	, 36.02	<u></u>

*.	a. Name of Department and Individual Agency. LEPT OF L	DICA	TION UNIVERSITY O	F LOUISIHNH HI
2)	b. Total of all expenditures made January 1 through June 30:	<b>s</b>	36.02	MONROE
			N/A _	
	<ul> <li>c. Total of all expenditures made July 1 through December 31: (When applicable)</li> </ul>	5	V <sub>I</sub> O NOV	
	d. Total of all expenditures made during the calendar year:	<b>s</b>	36.02	
	a. Name of Department and Individual Agency: $\overline{\mathcal{D}_{EPT}}$ of	En	CATTON A PROPRENE	TEPU STATE
3)	a. Name of Department and Individual Agency: DEVI OF	<u> </u>	CHITON LOCKTINOS	UNIVERSITY
	<ul> <li>b. Total of all expenditures made January 1 through June 30:</li> </ul>	\$	36.02	UNIVERSITY
	<ul> <li>c. Total of all expenditures made July 1 through December 31: (When applicable)</li> </ul>	<b>\$</b>	N/A	\$4.
	and the calendar war	S	36.02	16

#### CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by ISA-R.S. 49:71 et seq. has been deliberately omitted.

Simulature of Lobbyist

#### EXECUTIVE LOBBYING EXPENDITURE REPORT ATTACHMENT

434 Executive Lobbyist Registration No.

Instructions:

Please make as many copies as necessary to complete Item #10 of your executive labbying expenditure report.
Fill in your executive labbyist registration number in the space provided in the upper right hand corner of the page.
Identify each page with a page number and indicate the total number of pages being submitted.

1)	a. Name of Department and Individual Agency: DEPT OF El	AVHORITY
	b. Total of all expenditures made January 1 through June 30:	* 96.48 AUTHORITY
	c. Total of all expenditures made July 1 through December 31: (When applicable)	s
	d. Total of all expenditures made during the calendar year;	s 96.48
7)	a. Name of Department and Individual Agency: DEPT OF E	DUCATION LSU HSC SHREVEPORT
(A)	b. Total of all expenditures made January 1 through June 30:	s 160.33
	c. Total of all expenditures made July 1 through December 31: (When applicable)	sN/A
	d. Total of all expenditures made during the calendar year:	s <u> </u>
3)	a. Name of Department and Individual Agency: DEPT OF	EDUCATION LOUISIANA TECH UNIVERSITY
	b. Total of all expenditures made January 1 through June 30:	s 66.40
	<ol> <li>Total of all expenditures made July 1 through December 31: (When applicable)</li> </ol>	sU/A
	d. Total of all expenditures made during the calendar year:	, 66.90
4)	s. Name of Department and Individual Agency: DEPT OF R	BUC SAFETY OFFICE OF STATE POLICE
	b. Total of all expenditures made January 1 through June 30:	s_ 61.08
	c. Total of all expenditures made July 1 through December 31: (When applicable)	s N/A
	d. Total of all expenditures made during the calendar year:	s 61.08
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## EXECUTIVE LOBBYING EXPENDITURE REPORT ATTACHMENT

434 Executive Lobbyist Registration No.

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- Please make as many copies as necessary to complete Item #11 of your executive lobbying expenditure report.
- Fill in your executive lobby is registration number in the space provided in the upper right hand corner of the page.
- Identify each page with a page number and indicate the total number of pages being submitted.

	Deor of Ru	aur SAFETY OFFICE	E OF MANAGEMENT AND
1)	a. Name of Department and Individual Agency: DEPT OF RU	. 39.63	FINANCE FOR
200	<ul> <li>Total of all expenditures made January 1 through June 30:</li> </ul>		- CORRECTIONS SERVICES
925	<ul> <li>Total of all expenditures made July 1 through December 31: (When applicable)</li> </ul>	3. N/A.	
5.00	d. Total of all expenditures made during the calendar year.	s 39.63	<del>200</del> 2
	a. Name of Department and Individual Agency: DEPL OF ED	WATTON BRAND OF	SUPERVISORS FOR THE
2)		2/ 02	
	<ul> <li>b. Total of all expenditures made January 1 through june 30;</li> </ul>	<u>. 36.03</u>	— system
8	<ul> <li>Total of all expenditures made July 1 through December 31: (When applicable)</li> </ul>	s_ N/A	2. 20
	d. Total of all expenditures made during the calendar year:	<u>s_36.03</u>	<del></del>
	a. Name of Department and Individual Agency: DEPT of En	WCATION NICHOLLS	STATE LINVERSITY
3)		. 34.02	20/20/01/01/01/01/01/01/01/01/01/01/01/01/01
	<ul> <li>b. Total of ill expenditures made January 1 through June 30:</li> </ul>		
	<ul> <li>c. Total of all expenditures made July 1 through December 31: (When applicable)</li> </ul>	<i>u/A</i>	<u>s</u>
	d. Total of all expenditures made during the calendar year:	5_ 34.02_	(2) (1) (2) (3) (4) (4) (4) (4) (4) (4) (4) (4) (4) (4
	a. Name of Department and Individual Agency: DEPT OF I	EDUCATION GRAMB	LING STATE UNNERSAY
4)	b. Total of all expenditures made January 1 through June 30:	\$ 34.02	
		. N/A	
	<ul> <li>c. Total of all expenditures made July 1 through December 31: (When applicable)</li> </ul>	10 000000 NOO 100000	* **
	d. Total of all expenditures made thiring the calendar year:	, 36.02	4
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## EXECUTIVE LOBBYING EXPENDITURE REPORT ATTACHMENT

Executive Lobbyist Registration No.

Instructions
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- Fill in your executive lobbyist registration number in the space provided in the upper right hand corner of the page.
- Identify each page with a page number and indicate the total number of pages being submitted.

3320	a. Name of Department and Individual Agency: DEPT OF	EDUCATION_LSU
1)		52.26
	<ul> <li>Total of all expenditures made January 1 through June 30:</li> </ul>	<u> </u>
	<ul> <li>c. Total of all expenditures made July 1 through December 31: (When applicable)</li> </ul>	s <u>N/A</u>
	d. Total of all expenditures made during the calendar year;	s 52.26
2)	a. Name of Department and Individual Agency: DEPT OF I	LEALTH AND HOSPITALS OFFICE OF MENTAL
	b. Total of all expenditures made January 1 through June 30:	s44.06
	c. Total of all expenditures made July 1 through December 31: (When applicable)	<i>N/A</i>
	d. Total of all expenditures made during the calendar year:	s44.06
3)	a. Name of Department and Individual Agency: DEPT OF HEA	TH AUDIESPITALS OFFICE OF MANAGEMENT AND FINANCE
	<ul> <li>b. Total of all expenditures made lanuary 1 through June 30:</li> </ul>	s_/19.88
	<ul> <li>Total of all expenditures made July 1 through December 31: (When applicable)</li> </ul>	s <i>N/A</i>
	d. Total of all expenditures made during the calendar year:	s 1/9.88
4)	a. Name of Department and Individual Agency: DNISON O	FADMINISTRATION OFFICE OF TELECOMMUNICATION MANAGEMENT
	b. Total of all expenditures made January 1 through June 30:	142.56
	<ul> <li>Total of all expenditures made July 1 through December 31: (When applicable)</li> </ul>	sN/A
	d. Total of all expenditures made during the calendar year:	<u>s 142.56</u>
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